

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

X423

Asset: JAMES MONROE HS CAMPUS ANNEX - BRONX, 1551 EAST 172ND STREET, New York, 10472

Inspection Id	Inspection Type	Time In	Last Edited
EE : X423	Electrical	2018-02-08 9:06 AM	2018-06-14 11:41 AM

Asset Data

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	No
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: All Electrical Systems and Components
	Years: 2009

DEDICATED INTERCOMS IN FIRE RESCUE AREAS

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	Yes

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Exit Light - Not Operational	N/A	EXIT LIGHT Non Battery Pack	Corridor By Rooms 425, 214, 212	Kristijan Cotaj	Fireman	Sent to DSF	
Yes	Fire Alarm System - Components Missing	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	Corridor By Rooms 116, B25B	Kristijan Cotaj	Fireman	Sent to DSF	
Yes	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Kristijan Cotaj	Fireman	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Lighting	
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Lighting Fixture - Fluorescent	

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Pendant Mounted	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Surface Mounted	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Recessed Mounted	
Instance on Basement - Staff	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Local Sound System	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Theater Lighting System	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Inspected	Inspected
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Inspected	Inspected
Pendant Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Inspected	Inspected
Condition	2 - Between Good and Fair

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Lighting Fixture - HID	
	Does not Exist
Lighting Fixture - Incandescent	
	Does not Exist
Lighting Fixture - LED	
	Does not Exist
COMPUTER LAB	
	Inspected
Instance on Room 302	Inspected
Power Panel	Yes
Lighting	
	Inspected
Instance on Room 302	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 302	Inspected
Pendant Mounted	
Instance on Room 302	Does not Exist
Surface Mounted	
Instance on Room 302	Does not Exist
Recessed Mounted	
Instance on Room 302	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 302	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 302	Does not Exist
Lighting Fixture - LED	
Instance on Room 302	Does not Exist
Raceway With Receptacles	
	Inspected
Instance on Room 302	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
	Inspected
Instance on Basement	Inspected
Lighting	
	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
	Does not Exist

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - HID	
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Does not Exist
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	
	Inspected
Instance on Basement	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
	Does not Exist
Instance on Basement	Does not Exist
Scoreboard	
	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DAMAGED
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Theater Lighting System	
	Does not Exist
Instance on Basement	Does not Exist
KITCHEN	
	Inspected
Instance on Basement	Inspected
Lighting	
	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
KITCHEN	Inspected
Lighting	
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	Inspected
Instance on Room 132	Inspected
Lighting	Inspected
Instance on Room 132	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 132	Inspected
Pendant Mounted	Inspected
Instance on Room 132	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 132	Does not Exist
Recessed Mounted	Inspected
Instance on Room 132	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 132	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 132	Does not Exist
Lighting Fixture - LED	
Instance on Room 132	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 132	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 132	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative use	No
Instance on Basement - Visitors	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on Basement - Visitors	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Visitors	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Pendant Mounted	Does not Exist
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Surface Mounted	Does not Exist

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Does not Exist
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Recessed Mounted	Inspected
Instance on Basement - Visitors	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
MULTIPURPOSE ROOM	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Inspected
Pendant Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Does not Exist
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	Does not Exist
Instance on Basement	Does not Exist
Projection System	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist
SCIENCE DEMO ROOM	Does not Exist

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Question	Response
SCIENCE LAB	Inspected
Instance on Rooms 420, 406, 320, 304	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 424, 402	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms 424, 402	Inspected
Instance on Rooms 420, 406, 320, 304	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 424, 402	Inspected
Instance on Rooms 420, 406, 320, 304	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 424, 402	Does not Exist
Instance on Rooms 420, 406, 320, 304	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 424, 402	Does not Exist
Instance on Rooms 420, 406, 320, 304	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 424, 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 420, 406, 320, 304	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 424, 402	Does not Exist
Instance on Rooms 420, 406, 320, 304	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 424, 402	Does not Exist
Instance on Rooms 420, 406, 320, 304	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 424, 402	Does not Exist
Instance on Rooms 420, 406, 320, 304	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 424, 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 420, 406, 320, 304	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Rooms 424, 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 420, 406, 320, 304	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected

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Question	Response
SCIENCE LAB	
Power Supply	
Instance on Rooms 424, 402	Inspected
Instance on Rooms 420, 406, 320, 304	Does not Exist
Instructor Unit	
Instance on Rooms 424, 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 424, 402	Does not Exist
Meter Demonstration Unit	
Instance on Rooms 424, 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Rooms 424, 402	Does not Exist
Instance on Rooms 420, 406, 320, 304	Does not Exist
SCIENCE PREP ROOM	
Instance on Rooms 422, 404	Inspected
Power Panel Alternative use	No No
Lighting	
Instance on Rooms 422, 404	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 422, 404	Inspected
Pendant Mounted	
Instance on Rooms 422, 404	Does not Exist
Surface Mounted	
Instance on Rooms 422, 404	Does not Exist
Recessed Mounted	
Instance on Rooms 422, 404	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 422, 404	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 422, 404	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 422, 404	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 422, 404	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 422, 404	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 422, 404	Does not Exist
SWIMMING POOL	
	Does not Exist

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Question	Response
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	148,358
Replacement Uom	S.F.
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	Sprinkler Room B11
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Hubbell Industrial Controls
Equipment	Fire Pump Power Transfer Switch
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-1 (Fire Alarm Automatic Transfer Switch)

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Capacity/Size Quantity	80
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-2
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-3
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-4
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Outside Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
EMERGENCY GENERATOR SET	
Battery Charger	
Instance Manufacturer	SENS
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Outside Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	500
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	400
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	601
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Corridor By Rooms 425, 214, 212
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
EXIT LIGHT	
Non Battery Pack	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EXIT/EMERGENCY LIGHT	
	Does not Exist
CITY FIRE ALARM SYSTEM	
Condition	Inspected
	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	
	Inspected
Replacement Quantity	148,358
Replacement Uom	S.F.
Bell/Horn	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	
	Does not Exist
Heat Detector	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	
	Inspected
Condition	3 - Fair
Deficiency	CONTACTOR MISSING
Deficiency Location/Instance	Corridor By Rooms 116, B25B
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL CONTACTOR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Cutout Panel	
	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected
Instance	Sprinkler Room B11
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Communicator
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Fire Alarm Control Panel
Model	MXL
Capacity/Size Quantity	48
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2009
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	148,358
Replacement Uom	S.F.
Instance	Room 415A

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Question	Response
PUBLIC ADDRESS SYSTEM	
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2009
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors, Locker Room - Boys
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	
	Inspected
IPDVS/CCTV System	
	Inspected
Replacement Quantity	148,358
Replacement Uom	S.F.
Installation Year	2009
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	Staircase D (Basement)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Intrusion Alarm System	
	Inspected
Replacement Quantity	148,358
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	2009
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	ANNUNCIATOR NOT OPERATIONAL
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Siren/Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	27
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Wall Facing 172nd Street
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Spare
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate

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Question	Response
SERVICE SWITCH	
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Spare
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Main Switch
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Main Switch
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Main Switch
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate

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Question	Response
SERVICE SWITCH	
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cutler Hammer
Equipment	Fire Pump
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	11
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A (Emergency Generator Switchboard)
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	HV-DP-A-1
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	HV-DP-B-1
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	
PBX/Intercom	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	Fire Alarm Transformer
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009

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Question	Response
TRANSFORMER	
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	1,000
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Sprinkler Room B11
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Fire Pump Transformer
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded